

Texas General Land Office and Veterans Land Board Purchase Order

P.O. Date: 11/2/2015

Purchase Order Number

EP006807

SHOW THIS NUMBER ON ALL
PACKAGES, INVOICES AND
SHIPPING PAPERS.

Organization: Texas General Land Office and Veterans Land Board

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Vendor Number: 00021998
ABC Home & Commercial Services

9475 East Hwy 290
Austin, TX 78724

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Texas General Land Office and Veterans Land Board
Cash Disbursements
Contact Name: Mitch Armstrong
PO Box 12873
Austin, TX 78711-2873
USA
Email: VendorInvoices@glo.texas.gov

(512) 463-3880

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MAIL INVOICE IN DUPLICATE TO:

Texas General Land Office and Veterans Land Board
Cash Disbursements
Contact Name: Mitch Armstrong
PO Box 12873
Austin, TX 78711-2873
USA
Email: VendorInvoices@glo.texas.gov

(512) 463-3880

INVOICES: Direct invoices to the Bill To address shown. We prefer that invoices be sent by email and they do not have to be in duplicate.

Solicitation (Bid) No.:

Payment Terms:

Shipping Terms:

Delivery Calendar Day(s) A.R.O.: 0

Item # 1
Class-Item 910-59

Pest Control Services for GLO Warehouse at 3910 Industrial Blvd. Suite 130, Austin, Texas 78744. Service will be performed once per quarter. Service dates 9/1/15 - 8/31/16. Billing account number: 10428332.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
4.00	\$ 119.25	QTR	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 477.00

LN/FY/Account Code
1/16/2016-21546-7299000-7299000-0522-13029-4093

Dollar Amount
\$ 477.00

TAX:	\$ 0.00
FREIGHT:	\$ 0.00
TOTAL:	\$ 477.00

APPROVED:

By: Chris Day

Phone#: (512) 463-5189

BUYER